

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Tuscola
Date of Meeting:	02/19/2015
Pipeline Safety Analyst:	Aaron McElravy
Exit Meeting Contact:	Dallas Jett

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00077 - Staff is closing an outstanding issue that was discovered on March 25, 2010 during a previous inspection for failure to properly enter data on the Leak Case Field Report to properly classify leaks. Based on the record audit conducted and review of the Leak Case Field Reports during this audit the issue will be considered closed.

2010-S001-00147 - Staff is closing this issue as a result of action taken by Ameren to train and requalify individuals under the new joining procedures. Staff issued NOPV # 2010-V001-05079 for failure to follow procedures for the joining of plastic pipe. The NOPV was closed on Inspection #2012-P-00110 as a result of the review by Staff which determined all employees were requalified under the new joining procedures.

2012-S001-00105 (Code Part [192.365(c)]) - During a previous Field Audit (Inspection #2012-P-00232), Staff discovered a service line valve that was inaccessible due to the construction of a patio. Staff verified corrective action had been taken to correct the deficiency at 303 Holiday Drive during the Field Audit conducted on February 10, 2015. This issue will be considered closed based upon the corrective action taken.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Doran McElroy

Operator Representative Signature:

D. Henry Adams